

Work Order ID 80809

80809

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February-29-12 1:10:11 PM

Item ID: D2419

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Handle

Stop *NS2*

Start Date: 29/02/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 14/03/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/29 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2419	Rev A
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100	Small Fab	0.00
100		
Small Fab	Memo	0.00
Small Fab	Cut to length using hot knife as per Dwg D2419	

EP 12/02/01 (10)

110	QC6- Inspect dimensions to drawing	0.00
110		
QC	Memo	0.00
Quality Control		

EP 12/02/01 (16)

120	Identify as per dwg & Stock Location: <u>GA</u>	0.00
120		
Packaging	Memo	0.00
Packaging		

EP 12/03/01 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80809***80809***

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Item ID: D2419

Accept

N900040100Setup Start ***NS1***

Revision ID:

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Item Name: Handle

Start Date: 29/02/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 14/03/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12/3/12

MC 12/03/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80809

80809

Parent Item: D2419

D2419

Parent Item Name: Handle

Start Date: 29/02/2012

Required Date: 14/03/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A00.02.14New IssueEC/JB

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
40-2567-4		Purchased	No			110	Each	42.5028	0.0833	0.833			

40-2567-4

Black Nylon Strap

**

GP 12/03/01

Location

Loc Qty

Loc Code

ST401

42.5028

111336

42.5028

0.833

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

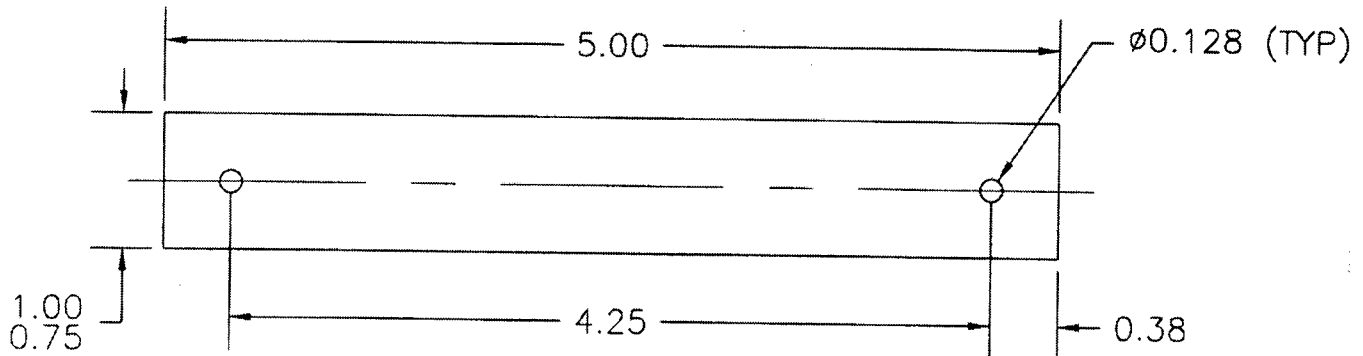
NOTE: Date & initial all entries



DESIGN <i>RF</i>	DRAWN BY <i>LP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2419	REV. A SHEET 1 OF 1
DATE 00.01.21		TITLE HANDLE (WEB)	SCALE 1:1
A	00.01.21	NEW ISSUE	

RELEASED
00.02.03 PS

NO. 80809.MLS
12/02/21



MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOT KNIFE
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-29-12 1:00:24 PM

Work Order ID: 80808

Parent Item: D3040-1

Parent Item Name: Mounting Lug

Comments: IPP: B01.11.08 Revised Step 2 and Add
IPP Rev: C Now on WaterJet 07-03-07

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Qty
M6061T6B0.187X04.00 0		Purchased	N

M6061T6B0 187X04 000
6061-T6 Bar .187 x 4.00

Work Order ID 80808

February-29-12 1:00:19 PM

Item ID: D3040-1

Revision ID:

Item Name: Mounting Lug

Start Date: 29/02/2012 Start Qty: 23.00

Required Date: 14/03/2012 Req'd Qty: 23.00

Reference:

Approvals: Process Plan: *MLJ*
QC:

Date: *12/02/29* Tooling:
Date: SPC (Y/N):

Cust Item ID:

Customer:

Setup Start *NS1*
Stop *NS2*

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3040	Rev B								
100	FLOW WATER JET	0.00							
100									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3041 Dwg Rev: <i>B</i> Prog Rev: <i>B</i> 2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									

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Accept

N900040100

23

23

W 12, 03, 01 (23)

W 12, 03, 01 (23)

counts
(23)

Dart Aerospace Ltd

W/O:		
DATE	STEP	PR

Part No: _____ PAR #: _____
Resolution: _____

NCR:		
DATE	STEP	Description of NC Section A

NOTE: Date & initial all entries
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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries
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